

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Procedure – Revenue Department – Sri B.Raju, Assistant Section Officer, Revenue Department- Reimbursement of medical expenses of Rs.1,00,000/- incurred for his father's treatment - Sanctioned – Orders – Issued.

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REVENUE (OP.I) DEPARTMENT

G.O.Rt.No. 883

Dated:17.06.2013.

Read the following:-

1. G.O.Ms.No.74, HM & FW(K1) Department, dated 15.03.2005.
2. G.O.Ms.No.180, HM & FW(K1) Department, dated 11.05.2006
3. G.O.Ms.No.105, HM & FW(K1) Department, dated 09.04.2007.
4. G.O.Ms.No.397, HM & FW(K1) Department, Dated 14.11.2008.
5. Application from Sri B.Raju, Assistant Section Officer, Revenue Department, dt.23.05.2013..
6. Government Memo No.20546/OP.I(2)/2013-1, Revenue (OP.I) Department, dt.05.06.2013.
7. From the Director of Medical Education, Hyderabad, L.Dis. No.27744(1)/MA-F/2013, dt.11.06.2013.

ORDER:

Sri B.Raju, Assistant Section Officer, Revenue Department in his application 5th cited has stated that, he has taken treatment for his father at Care Hospitals, Banjara Hills, Hyderabad during the period from 17.04.2013 to 26.04.2013 and incurred an expenditure of Rs.2,06,820/-. He has furnished all relevant bills and certificates and requested the Government to reimburse the said amount to him.

2. In the reference 6th read above the Government sent the medical bills to the Director of Medical Education, Government of Andhra Pradesh, Sultanbazar, Koti, Hyderabad with a request to scrutinise the medical bills and indicate the admissible amount for reimbursement to the individual.

3. The Director of Medical Education, Government of Andhra Pradesh, Sultanbazar, Koti, Hyderabad in his letter 7th read above has stated that the medical bills of Sri B.Raju, Assistant Section Officer, Revenue Department, towards his father's treatment during the period from 17.04.2013 to 26.04.2013 at Care Hospitals, Banjara Hills, Hyderabad have been scrutinized in terms of A.P.I.M.A. Rules, 1972 read with G.O.Ms.No.74, HM&0020FW(K1) Department, dated 15.03.2005/G.O.Ms.No.180, HM & FW(K1) Department, dated 11.05.2006/G.O.Ms.No.105, HM&FW(K1) Department, dated 9.4.2007/ G.O.Ms.No.397, HM&FW(K1) Department, Dated 14.11.2008 and offered the following remarks:-

Total Amount Claimed	Rs.2,06,820.00
Inadmissible Amount	Rs. 23,739.00
Gross Admissible amount	Rs.1,83,081.00
Amount limited to ceiling	Rs.1,00,000.00
LESS: 0% amount cut in terms of G.O.Ms.No.74, HM & FW(K1) Department, dated: 15.03.2005	Rs. -----
Net Admissible Amount	Rs.1,00,000.00

(P.T.O.)

: 2 :

4. Government after careful examination of the matter sanction is accorded for payment of an amount of Rs.1,00,000/- (Rupees One Lakh only) to Sri B.Raju, Assistant Section Officer, Revenue Department towards reimbursement of medical expenses incurred for his father's treatment during the period from 17.04.2013 to 26.04.2013 at Care Hospitals, Banjara Hills, Hyderabad as recommended by Director of Medical Education, Government of Andhra Pradesh, Sultanbazar, Koti, Hyderabad.

5. The expenditure sanctioned in para 1 above shall be debited to "2052 – Secretariat General Services – 090 – Secretariat – 09 – Revenue Department – 010 – Salaries; 017- Medical Reimbursement."

6. The Revenue (OP.II) Department shall draw and disburse the amount to the individual.

7. This order does not require the concurrence of Finance Department under the rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.R.MEENA
PRINCIPAL SECRETARY TO GOVERNMENT

To
Sri B.Raju, Assistant Section Officer,
Revenue Department.
The Revenue (OP.II) Department.(w.e.)
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
S.C./S.F.

// FORWARDED :: BY ORDER //

SECTION OFFICER